

Work Order ID 64530

Tuesday, December 07, 2010 11:38:42 AM



Page 1

Item ID: D3551-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Hook and Loop Tie

Start Date: 12/8/2010 Start Qty: 60.00



Cust Item ID:

Required Date: 12/15/2010 Req'd Qty: 60.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CY Date: 10/12/07 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3551	Rev A								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13082 ☐ Purchase Part Number: 6605K56 ☐ Supplier: Mc Master
Carr ☐ Certificate of conformity is required

CY 10/12/07 60

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

P 10/12/07 (60)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

P 10 12 07 (60)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>245</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/18/13 sf 600

OK 10/12/13

MF
10-12-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Tuesday, December 07, 2010 11:38:42 AM

Work Order ID: 64530



Parent Item: D3551-11



Parent Item Name: Hook and Loop Tie



Start Date: 12/8/2010

Required Date: 12/15/2010

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56  HOOK AND LOOP TIE		Purchased	No			110	Each	0.0000	1 	60		12/12/10 (60)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

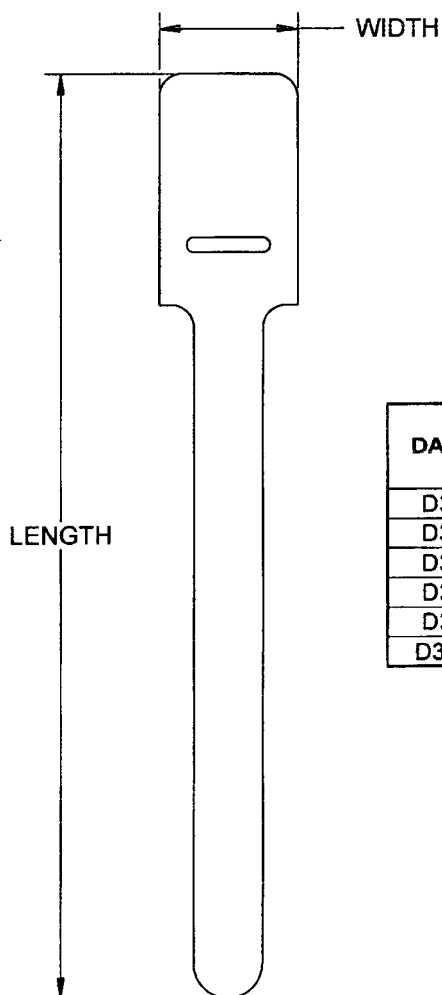
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>Q</i>	APPROVED <i>H</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE	SCALE NTS
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH (in)	WIDTH (in)	MCMASTER- CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

CL 10/12/07

WID: 64530

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13082

Purchase Order Date 12/07/10

PO Print Date 12/07/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
12/07/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6605K56 <i>Vendor Part Number</i>	HOOK AND LOOP TIE	12/09/10 Yes	60.00 Each	Purolator ground	\$2.4920	\$149.52
Special Inst:			AS PER DWG D3551 REV. A B64530				
2	7/16-14-050C	SS Bolt 7/16 5" Long (92198A672)	12/09/10 Yes	50.00 Each	Purolator ground	\$2.4423	\$122.12
Special Inst:			MCMaster P/N: 92198A672				
PO Total:						\$271.64	

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/07/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



McMASTER-CARR®

Purchase Order
PO13082

Page 1 of 1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
1334454-01

12/07/2010

Line	Description	Ordered	Shipped
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	12 Packs	12
	Unit Price:	\$12.46	
	Extended Price:	\$149.52	
2	92198A672 18-8 Stainless Steel Hex Head Cap Screw, 7/16"-14 Thread, 5" Length, Packs of 1	50 Packs	50
	Unit Price:	\$2.24	
	Extended Price:	\$112.00	

3 - 125 - 11 **43 - 39** K56 12 PK 1

2 - 711 2

Charges for this shipment

Merchandise Amount:	\$261.52
Sales Tax:	\$13.08
Total:	\$274.60

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

EXP



13 lbs
2 lines

Lg

38x12x12

FW1BSP20
12/07/2010
12:34/12:57
793
Cycle 39

